

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGE 1 2		
2. AMENDMENT/MODIFICATION NO. NS40-06		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. N00039-02-PR-52B11		5. PROJECT NO. (If applicable)	
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127 CARLA J. BROWN/02-21C/619-524-7204/ BROWNCAR@SPAWAR.NAVY.MIL		CODE N00039		7. ADMINISTERED BY (If other than Item 6) DCMC BOSTON – GD 77 A ST. NEEDHAM, MA 02194-2892		CODE S2203A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) GD 77 A ST. NEEDHAM, MA 02194-2892				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-D-0041/NS40 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 16MAY01			
CODE 2D423		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE ATTACHED FINANCIAL AND ACCOUNTING DATA SHEET

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER

E. IMPORTANT: Contractor is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification to order NS40 is to add the requirement that the contractor comply with the European Union (EU) Emergency Measures for Coniferous Non-Manufactured Wood Packaging Material policy by providing heat treated wood for all European shipments.

15B. CONTRACT/OFFEROR Peter Bertocci (Signature of person authorized to sign)		15C. DATE SIGNED 5/14/02		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) CARLA J. BROWN, Contracting Officer	
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 5-31-02			

Accordingly, the following changes are made:

1. Under Section B – Supplies/Services and Prices/Costs, Item 0001 is increased by \$104,418.75 from \$86,793,613.00 to \$86,898,031.75 and is revised to read as follows:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	CLIN 0700 – Customized Product Solution - OSP Implementation at all Priority 1-4 buildings w/associated support	1	LOT	\$86,898,031.75	\$86,898,031.75

2. Under Section D – Packaging and Marking, the following is added:

All deliverables to the European Community must comply with paragraph 1.2 of the Official Journal of the European Communities, C(2001) 694, i.e., the contractor is to use hardwood (non-coniferous), or wood that is kiln-dried and/or heat-treated (KD-HT).

3. Under Section H – Special Contract Requirements, the clause entitled “Partial Payments” is modified to add the following:

Heat Treated Wood Required for European Shipments Payment Method: Payment of \$104,418.75 will be distributed equally across the six (6) European sites and made in conjunction with the Network Equipment Acceptance at the NI Lab (Needham, MA) milestone payment plan.

4. The above changes result in an increase to the overall price of order NS40 by \$104,418.75 from \$118,877,667.00 to \$118,982,085.75. Except as modified herein, all other terms and conditions of order NS40 remain unchanged and in full force and effect.

006

[illegible]

No changes to this Document are Authorized without prior consent of Authorizing Official below.			
OBLIGATIONS OF FUNDS ARE AUTHORIZED IN AMOUNTS SHOWN IN COLUMN 7 ABOVE		Page Total	104,418.75
		Grand Total	104,418.75

Yvonne Carlson, Accounting Officer
Phone: (619) 524-7125 Fax: (619) 524-7131